

## Payroll Details Report

Link Collections, LLC

Dec 01, 2019 - Jan 30, 2020

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
<b>Murphy, Leonard</b> Net 01/24/2020 01/18/20 - 01/24/20	Commission	0.00	\$265.50			FIT	\$0.00	FUTA	\$1.59
	Car Reimbursement	0.00	\$0.00			SS	\$16.46	SS	\$16.46
						Med	\$3.85	Med	\$3.85
						PA PIT	\$8.15	PA SUI	\$4.54
						PA SUIEE	\$0.16		
<b>Murphy, Leonard</b> Net 01/17/2020 01/11/20 - 01/17/20	Commission	0.00	\$346.00			FIT	\$0.00	FUTA	\$2.08
	Car Reimbursement	0.00	\$112.00			SS	\$21.46	SS	\$21.46
						Med	\$5.01	Med	\$5.01
						PA PIT	\$10.62	PA SUI	\$5.93
						PA SUIEE	\$0.21		
<b>Murphy, Leonard</b> Net 01/10/2020 01/04/20 - 01/10/20	Commission	0.00	\$357.00			FIT	\$0.00	FUTA	\$2.14
	Car Reimbursement	0.00	\$122.00			SS	\$22.13	SS	\$22.13
						Med	\$5.18	Med	\$5.18
						PA PIT	\$10.96	PA SUI	\$6.11
						PA SUIEE	\$0.21		
<b>Murphy, Leonard</b> Net 12/27/2019 12/21/19 - 12/27/19	Commission	0.00	\$369.50	Leonard Murphy 8455001400 PASCDU	\$0.00	FIT	\$0.00	FUTA	\$0.00
	Car Reimbursement	0.00	\$116.00			SS	\$22.91	SS	\$22.91
						Med	\$5.35	Med	\$5.35
						PA PIT	\$11.34	PA SUI	\$0.00
						PA SUIEE	\$0.22		
<b>Murphy, Leonard</b> Net 12/20/2019 12/14/19 - 12/20/19	Commission	0.00	\$173.00	Leonard Murphy 8455001400 PASCDU	\$0.00	FIT	\$0.00	FUTA	\$0.00
	Car Reimbursement	0.00	\$0.00			SS	\$10.73	SS	\$10.73
						Med	\$2.51	Med	\$2.51
						PA PIT	\$5.31	PA SUI	\$0.00
						PA SUIEE	\$0.10		
<b>Murphy, Leonard</b> Net 12/13/2019 12/07/19 - 12/13/19	Commission	0.00	\$175.00	Leonard Murphy 8455001400 PASCDU	\$80.77	FIT	\$0.00	FUTA	\$0.00
	Car Reimbursement	0.00	\$62.00			SS	\$10.85	SS	\$10.85
						Med	\$2.54	Med	\$2.54
						PA PIT	\$5.37	PA SUI	\$0.00
						PA SUIEE	\$0.11		
TOTAL									
Net <b>\$1,835.49</b>	Commission	0.00	\$1,686.00	Leonard Murphy 8455001400 PASCDU	\$80.77	FIT	\$0.00	FUTA	\$5.81
	Car Reimbursement	0.00	\$412.00			SS	\$104.54	SS	\$104.54
						Med	\$24.44	Med	\$24.44
						PA PIT	\$51.75	PA SUI	\$16.58
						PA SUIEE	\$1.01		
GRAND TOTAL									
Net <b>\$1,835.49</b>		0.00	\$2,098.00		\$80.77		\$181.74		\$151.37

## Payroll Details Report

Link Collections, LLC

Jan 01 - Jan 30, 2020

PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Commission	0.00	\$265.50			FIT	\$0.00	FUTA	\$1.59
<b>Murphy, Leonard</b>					SS	\$16.46	SS	\$16.46
Net					Med	\$3.85	Med	\$3.85
01/24/2020					PA PIT	\$8.15	PA SUI	\$4.54
01/18/20 - 01/24/20					PA SUIEE	\$0.16		
Commission	0.00	\$346.00			FIT	\$0.00	FUTA	\$2.08
<b>Murphy, Leonard</b>					SS	\$21.46	SS	\$21.46
Net					Med	\$5.01	Med	\$5.01
01/17/2020					PA PIT	\$10.62	PA SUI	\$5.93
01/11/20 - 01/17/20					PA SUIEE	\$0.21		
Commission	0.00	\$357.00			FIT	\$0.00	FUTA	\$2.14
<b>Murphy, Leonard</b>					SS	\$22.13	SS	\$22.13
Net					Med	\$5.18	Med	\$5.18
01/10/2020					PA PIT	\$10.96	PA SUI	\$6.11
01/04/20 - 01/10/20					PA SUIEE	\$0.21		
TOTAL								
Commission	0.00	\$968.50			FIT	\$0.00	FUTA	\$5.81
Car Reimbursement	0.00	\$234.00			SS	\$60.05	SS	\$60.05
Net \$1,098.10					Med	\$14.04	Med	\$14.04
					PA PIT	\$29.73	PA SUI	\$16.58
					PA SUIEE	\$0.58		
GRAND TOTAL								
Net \$1,098.10	0.00	\$1,202.50				\$104.40		\$96.48

Company: 0EM21 - DLC MANAGEMENT INC

Pay Date: 01/03/2020

Period Start: 12/16/2019 900 HADDON AVE STE 333

Emp #: A1K5

Period End: 12/29/2019 COLLINGSWOOD, NJ 08108

Dept: 05 - Lots

Pay Basis: Hourly

Earnings	Rate	Hours/Units	Current Period	Year to Date
Regular	10.00	61.25	612.50	612.50
Vacation	10.00	16.00	160.00	160.00
Holiday	10.00	8.00	80.00	80.00
<b>Gross Pay</b>		85.25	852.50	852.50

W/H Taxes		
(S/7) Federal W/H	0.00	0.00
Medicare	12.26	12.26
Social Security	52.41	52.41
(S/0) Penn. State W/H	25.95	25.95
510101, PHILADELPHIA	33.00	33.00
LST 510101, PHILADELPHIA	0.00	0.00
Pennsylvania UI/HC/WF	0.00	0.00

Deductions		
Child Support \$	161.54	161.54
Delta Dental - Employee	7.11	7.11
<b>Net Pay</b>	560.23	560.23

Voucher No.: 225757376DD

Net Pay Distribution		
Direct Deposit Net Check	560.23	560.23 A/C:0417

Employee Benefits, Allowances, and Other			YTD Taken	Available
Sick 40 Hours Hours	1.53	1.53	0.00	1.53

paycom 29:185:14:MC

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DLC MANAGEMENT INC  
900 HADDON AVE STE 333  
COLLINGSWOOD, NJ 08108

JPMorgan Chase Bank, N.A.  
Oklahoma City, OK

39-64/1030

225757376DD

paycom

[18] 0570138

This is not a check

DATE: 01/03/2020

This is not a check

\*\*\*560.23

Five Hundred Sixty And 23/100 Dollars

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT  
TO THE  
ORDER  
OF  
MP  
LEONARD MURPHY  
6341 CHESTER AVE  
PHILADELPHIA, PA 19142

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.



Company: OEM21 - DLC MANAGEMENT INC

Pay Date: 01/09/2020  
Period Start: 12/16/2019 900 HADDON AVE STE 333 Emp #: A1K5  
Period End: 12/29/2019 COLLINGSWOOD, NJ 08108 Dept: 05 - Lots  
Pay Basis: Hourly

Earnings	Rate	Hours/Units	Current Period	Year to Date
Regular	10.00	0.00	0.00	612.50
Vacation	0.00	0.00	0.00	160.00
Holiday	0.00	0.00	0.00	80.00
<b>Gross Pay</b>		0.00	0.00	852.50

W/H Taxes		
(S/7) Federal W/H	0.00	0.00
Medicare	0.10	12.36
Social Security	0.45	52.86
(S/0) Penn. State W/H	0.22	26.17
510101, PHILADELPHIA	0.00	33.00
LST 510101, PHILADELPHIA	0.00	0.00

Deductions		
Child Support \$	0.00	161.54
Delta Dental - Employee	-7.11	0.00
<b>Net Pay</b>	6.34	566.57

Net Pay Distribution		
Direct Deposit Net Check	6.34	566.57 A/C:0417

Employee Benefits, Allowances, and Other	YTD Taken	Available
Sick 40 Hours Hours	1.53	0.00 1.53

Voucher No.: 226070111DD

paycom 44:187:10:MC

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DLC MANAGEMENT INC  
900 HADDON AVE STE 333  
COLLINGSWOOD, NJ 08108

JPMorgan Chase Bank, N.A.  
Oklahoma City, OK

39-64/1030

226070111DD

paycom

[18] 0570138

This is not a check  
DATE: 01/09/2020

This is not a check

\*\*\*6.34

Six And 34/100 Dollars

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT TO THE ORDER OF MP  
LEONARD MURPHY  
6341 CHESTER AVE  
PHILADELPHIA, PA 19142



Company: OEM21 - DLC MANAGEMENT INC

Pay Date: 01/17/2020

Emp #: A1K5

Period Start: 12/30/2019

900 HADDON AVE STE 333

Dept: 05 - Lots

Period End: 01/12/2020

COLLINGSWOOD, NJ 08108

Pay Basis: Hourly

Earnings	Rate	Hours/Units	Current Period	Year to Date
Regular	10.00	76.50	765.00	1,377.50
Vacation	0.00	0.00	0.00	160.00
Holiday	10.00	8.00	80.00	160.00
<b>Gross Pay</b>		<b>84.50</b>	<b>845.00</b>	<b>1,697.50</b>

**W/H Taxes**

(S/7) Federal W/H	0.00	0.00
Medicare	12.25	24.61
Social Security	52.39	105.25
(S/0) Penn. State W/H	25.94	52.11
510101, PHILADELPHIA	32.71	65.71
LST 510101, PHILADELPHIA	0.00	0.00
Pennsylvania UI/HC/WF	0.00	0.00

**Deductions**

Child Support \$	161.54	323.08
<b>Net Pay</b>	<b>560.17</b>	<b>1,126.74</b>

Voucher No.: 227919995DD

**Net Pay Distribution**

Direct Deposit Net Check	560.17	1,126.74	A/C:0417
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**Employee Benefits, Allowances, and Other**

Sick 40 Hours Hours	1.91	3.44	YTD Taken	Available
			0.00	3.44

DLC MANAGEMENT INC  
900 HADDON AVE STE 333  
COLLINGSWOOD, NJ 08108

[18] 0570138

JPMorgan Chase Bank, N.A.  
Oklahoma City, OK

39-64/1030

227919995DD

paycom

**This is not a check**

DATE: 01/17/2020

**This is not a check**

\*\*\*560.17

**Five Hundred Sixty And 17/100 Dollars****This is not a check****Direct Deposit Voucher****NON-NEGOTIABLE**

DEPOSIT  
TO THE  
ORDER  
OF

LEONARD MURPHY  
6341 CHESTER AVE  
PHILADELPHIA, PA 19142



Pay Basis: Hourly

568.19 1,694.93 A/C:0417

LEONARD MURPHY  
6341 CHESTER AVE  
PHILADELPHIA, PA 19142

